

| | | | | | | | |
|--|--|------------------------------------|---|---|--|--------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 4 | |
| 2. Amendment/Modification No. P00003 | | 3. Effective Date 2003DEC10 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBx JOHN ORR (586)574-7350 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ORRJ@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA HARTFORD 130 DARLIN ST EAST HARTFORD, CT 06108-3234 SCD C PAS NONE ADP PT HQ0337 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GEMS SENSORS INC 1 COWLES RD PLAINVILLE, CT. 06062 TYPE BUSINESS: Large Business Performing in U.S. Code 04034 Facility Code | | | | <input type="checkbox"/> 9A. Amendment Of Solicitation No. | | | |
| | | | | <input type="checkbox"/> 9B. Dated (See Item 11) | | | |
| | | | | <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE07-03-P-T093 | | | |
| | | | | <input type="checkbox"/> 10B. Dated (See Item 13) 2002NOV22 | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$1,175.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| KIND MOD CODE: C | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. | | | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties | | | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | 16A. Name And Title Of Contracting Officer (Type or print) JAMES E. NELSON NELSONJ@TACOM.ARMY.MIL (586)574-5258 | | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | | |
| | | | | 16C. Date Signed 2003DEC10 | | | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | | | | |
| 30-105-02 | | | | | | | |
| STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | | | | | | | |

| | | | |
|---|---|----------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN DAAE07-03-P-T093 | MOD/AMD P00003 | |
| Name of Offeror or Contractor: GEMS SENSORS INC | | | |

SUPPLEMENTAL INFORMATION

NOUN: Float, Sight Indicat
NSN: 6680-01-349-6669
MIL P/N: 13229E0767

- Purchase Order DAAE07-03-P-T093 is hereby cancelled in its entirety without cost or liability to either party.
- Accordingly, the following actions apply:
 - Line Itme 0001AA is hereby deleted in its entirety.
 - The purchase order dollar amount is hereby reduced by \$1,175.00 from an existing amount of \$1,175.00 to \$0.00.
- It is mutually agreed that this modification represents the full and equitable adjustment for the cancellation of Purchase Order DAAE07-03-P-T093.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: GEMS SENSORS INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0001AA | SUPPLIES OR SERVICES AND PRICES/COSTS <u>DELETED</u> | | | | |

Name of Offeror or Contractor: GEMS SENSORS INC

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|-------------------------------|-------------------------------|--------------|-----------------------------|----------------------|
| 0001AA | EH34E205EH 070011 | AA 2 | \$ 1,175.00 | \$ -1,175.00 | \$ 0.00 |
| | | | NET CHANGE | \$ -1,175.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------|-----------------------------|
| Army | AA | 97 X4930AC6D 6D | 26AB S20113 | W56HZV \$ -1,175.00 |
| | | | | NET CHANGE \$ -1,175.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 1,175.00 | \$ -1,175.00 | \$ 0.00 |